



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Authority to advertise Contract 19-608-21, Furnish and Deliver HVAC Coils to Various Service Areas, estimated cost \$122,000.00, Accounts 101/201-50000/67000/68000-623270/634650, Requisition 1503585 (As Revised)

**Sponsors:**

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Date	Ver.	Action By	Action	Result
5/16/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 16, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-608-21, Furnish and Deliver HVAC Coils to Various Service Areas, estimated cost \$122,000.00, Accounts 101/201-50000/67000/68000-623270/634650, Requisition 1503585 (As Revised)

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-608-21, Furnishing and Delivering HVAC Coils to Various Service Areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure air handling coils to replace coils that are corroded and leaking due to hydrogen sulfide exposure. This equipment is part of the system that provides heating for the various buildings at the Kirie, Egan and Calumet Water Reclamation Plants.

The estimated cost for this contract is \$122,000.00.

The bid deposit for this contract is \$6,100.00.

The Multi-Project Labor Agreement (MPLA) and the Affirmative Action Ordinance, Revised Appendix D and Appendix V are not included in this contract because it is a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 26, 2019
Bid Opening	July 16, 2019
Award	August 8, 2019
Completion	December 31, 2019

Funds are available in 2019, in Accounts 101/201-50000/67000/68000-623270/634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-608-21.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:MAG:JR:jmc:rtr:atc  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 16, 2019